

PE funds
8/14

9/9/98

27C1

Fax**Howell &
Haferkamp, L.C.**7733 Forsyth Blvd., Suite 1400
St. Louis, MO 63105

Phone: 314-727-5188

Fax: 314-727-6092

To: Pam Smith **From:** Shelly Ludwig

Fax: (703) 308-6778 **Ref. No.** Deposit Account 18-1829

Phone: **Pages to Follow:** 1

Date: August 14, 1998 **CC:**

Re: Incorrect Charge to Deposit Account

☐ Urgent ☐ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

• **Comments:** If you do not receive all the pages or if they are not readable, please advise immediately.

Pam:

Please advise why serial number 08/822,778 has two charges on the 6-30-98 Deposit Account Statement (copy attached)

The charges are control numbers 1 and 2 in the amounts of \$123.00 and \$132.00. The claim calculation as filed with the original application is correct and the check sent with the original filing has cleared. The amendment subsequently filed does not add more claims than have already been paid for.

Thanks again for your help. If you need any further information, do not hesitate to call.

--Shelly

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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS
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**MONTHLY STATEMENT
 OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and
 return top portion with your check. Make check
 payable to Commissioner of Patents & Trademarks.

Account No.	181829
Date	6-30-98
Page	1

HOWELL & HAFERKAMP, L.C.

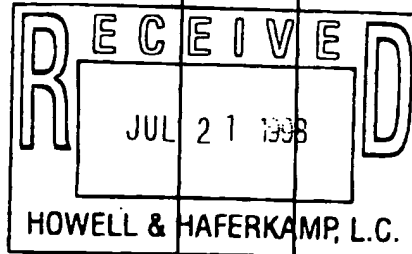
FINA

7733 FORSYTH BLVD SUITE 1400

ST LOUIS MO 63105

PLEASE SEND REMITTANCES TO:
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Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
6	2	98	62	SUBSCRIPTION		561		
6	2	98	80	08775414		148	3.00	10019.50
6	4	98	46	RE7037 FR336		570	110.00	9909.50
6	5	98	19	1575295		704	25.00	9884.50
6	5	98	52	29078248	D330	566	-200.00	10084.50
6	10	98	114	75226331		377	15.00	10069.50
6	11	98	84	09080870		581	400.00	9669.50
6	12	98	1	08822778			40.00	9629.50
6	12	98	2	08822778	976149	202	123.00	9506.50
6	15	98	35	08861951	976149	203	132.00	9374.50
6	18	98	12	08617494	976440	199	110.00	9264.50
6	18	98	28	08656065	964185	115	110.00	9154.50
6	18	98	42	75212613	964827	215	55.00	9099.50
6	19	98	21	75226331	965732	363	100.00	8999.50
6	19	98	22	75226331		377	-400.00	9399.50
6	24	98	3	08743967		377	200.00	9199.50
6	29	98	9	08432517	952584	122	130.00	9069.50
6	29	98	10	08432517	952584	216	145.00	8924.50
						203	132.00	8792.50


 AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT.

 OPENING BALANCE
 10022.50

 TOTAL CHARGES
 1830.00

 TOTAL CREDITS
 600.00

 CLOSING BALANCE
 8792.50

*** 00 INDICATES OVERDRAWN